

Form **5** **Wisconsin Corporation**
Franchise or Income Tax Return

2005

For 2005 or taxable year beginning 2 0 0 and ending 2 0 0
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Complete form using BLACK INK

Due Date: 15th day of 3rd month following close of taxable year.

Corporation Name			A Federal Employer ID Number
Number and Street			B Business Activity (NAICS) Code
City	State	ZIP Code	C State and Year of Incorporation

D Check box if applicable and attach explanation:

- 1 ☐ First return - new corporation or entering Wisconsin
2 ☐ Final return - corporation dissolved or withdrew
3 ☐ Short period - change in accounting period
4 ☐ Short period - stock purchase or sale



Check box if applicable and see instructions:

- E ☐ If this is an amended return, attach an explanation of the changes.
F ☐ If you have an extension of time to file, enter the extended due date 2 0 0
M M D D Y Y Y Y
G ☐ If no business was transacted in Wisconsin during the taxable year, attach a complete copy of your federal return.
H ☐ If you filed a federal consolidated return, enter Parent's federal EIN _____

PAPER CLIP check or money order here

1 Federal taxable income from Form 1120, line 28, or Form 1120-A, line 24	1	.00
2 Additions (from Schedule V, line 19)	2	.00
3 Add lines 1 and 2	3	.00
4 Subtractions (from Schedule W, line 12)	4	.00
5 Subtract line 4 from line 3. This is net income (loss) before net business loss offset	5	.00
6 Wisconsin net business loss carryforward (from Form 4BL, line 30) but not more than line 5	6	.00
7 Subtract line 6 from line 5. This is Wisconsin net income (loss)	7	.00
8 Enter 7.9% (0.079) of Wisconsin net income on line 7. This is gross tax	8	.00
9 Nonrefundable credits (from Schedule C1, line 18)	9	.00
10 Subtract line 9 from line 8. If line 9 is more than line 8, enter zero (0). This is net tax	10	.00
11 Recycling surcharge (for corporations whose gross receipts from all activities are \$4 million or more, enter at least \$25 but not more than \$9,800 - see instructions)	11	.00
12 Endangered resources donation (decreases refund or increases amount owed)	12	.00
13 Veterans trust fund donation (decreases refund or increases amount owed)	13	.00
14 Add lines 10 through 13	14	.00
15 Estimated tax payments less refund from Form 4466W. If this is an amended return, see instructions	15	.00
16 Refundable credits (from Schedule C2, line 3)	16	.00
17 Add lines 15 and 16	17	.00
18 Interest, penalty, and late fee due (from Form 4U, line 17 or 26). If you annualized income on Form 4U, check box	18	.00
19 Tax due. If the total of lines 14 and 18 is larger than line 17, enter amount owed	19	.00
20 Overpayment. If line 17 is larger than the total of lines 14 and 18, enter amount overpaid	20	.00
21 Enter amount of line 20 you want credited on 2006 estimated tax	21	.00
22 Subtract line 21 from line 20. This is your refund	22	.00
23 Enter total company gross receipts from all activities (see instructions)	23	.00
24 Enter total company assets from federal Form 1120 or 1120-A, item D	24	.00

Schedule C1 - Nonrefundable Credits (See instructions, page 12)

1	Manufacturer's sales tax credit (Sch. Z, line 13)	1	.00
2	Dairy investment credit (Sch. DI, line 9)	2	.00
3	Research expense credit (Sch. R, line 30)	3	.00
4	Development zones research credit carryforward	4	.00
5	Research facilities credit (Sch. R, line 34)	5	.00
6	Community development finance credit	6	.00
7	Development zones jobs credit carryforward	7	.00
8	Development zones sales tax credit carryforward	8	.00
9	Development zones investment credit (Sch. DC line 15)	9	.00
10	Development zones location credit carryforward	10	.00
11	Development zone capital investment credit (Sch. DC, line 23)	11	.00
12	Development zones day care credit carryforward	12	.00
13	Development zones environmental remediation credit carryforward	13	.00
14	Development zones credit (Sch. DC, line 7)	14	.00
15	Technology zone credit (Sch. TC, line 8)	15	.00
16	Early stage seed investment credit (Sch. VC, line 8)	16	.00
17	Supplement to federal historic credit (Sch. HR, line 7)	17	.00
18	Add lines 1 through 17 (enter on page 1, line 9)	18	.00

Schedule C2 - Refundable Credits (See instructions, page 14)

1	Farmland preservation credit (Sch. FC, line 18)	1	.00
2	Farmland tax relief credit (Sch. FT, line 6)	2	.00
3	Add lines 1 and 2 (enter on page 1, line 16)	3	.00

Additional Information Required

- 1 Person to contact concerning this return: _____ Phone #: _____ Fax #: _____
- 2 City and state where books and records are located for audit purposes: _____
- 3 Attach a list of your solely owned limited liability companies. Did you include the incomes of these entities in this return?
☐ Yes ☐ No
- 4 Related party information: Enter the amount of sales \$ _____, purchases \$ _____, management fees paid \$ _____, interest expense \$ _____, royalties paid \$ _____, and interest income received \$ _____ and provide details of the computations.
- 5 Did you purchase any taxable tangible personal property or taxable services for storage, use, or consumption in Wisconsin without payment of a state sales or use tax? ☐ Yes ☐ No If yes, you owe Wisconsin use tax. See instructions, page 6, for how to report use tax.
- 6 Did any adjustments made by the Internal Revenue Service to your income for prior years become finalized during this year? ☐ Yes ☐ No If yes, see General Instructions, page 5, and indicate years adjusted: _____

Under penalties of law, I declare that this return and all attachments are true, correct, and complete to the best of my knowledge and belief.

Signature of Officer	Title	Date
Preparer's Signature	Preparer's Federal Employer ID Number	Date

Attach a copy of your federal return, even if no Wisconsin activity.

Make your check payable to and mail your return to: Wisconsin Department of Revenue
 PO Box 8908
 Madison, WI 53708-8908

